



**Payment Report**  
**FY2007-08**  
**May Payment**

**\*\*\*Final\*\*\***

20

**GRANITE COUNTY**

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	7,795.08	7,795.08	0.00	3,897.54
This Month's Payment - sent to Granite County				3,897.54
This Month's Payment for District				3,897.54

**0416 Philipsburg K-12 Schools**

**District ANB:** EL: 125 HS: 71  
**Located ANB:** 196

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	65,914.09	65,914.09	0.00	32,957.04
This Month's Payment - sent to Granite County				32,957.04
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	102,564.46	102,564.46	0.00	30,769.34
This Month's Payment - sent to Granite County				30,769.34
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	3,583.91	3,583.91	0.00	1,075.17
This Month's Payment - sent to Granite County				1,075.17

\* Entitlement has been recalculated

Office of Public Instruction

5/22/2008 10:54:33 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**May Payment**

**\*\*\*Final\*\*\***

20

**GRANITE COUNTY**

**0416 Philipsburg K-12 Schools**

**District ANB:** EL: 125 HS: 71

**Located ANB:** 196

	<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
--	------------------	----------------------	----------------------------------	--------------------------------

**SBG Combined Debt Service Fund (50-3445)**

ENTITLEMENT	4,703.69	4,703.69	0.00	1,411.11	
This Month's Payment - sent to Granite County				1,411.11	
This Month's Payment for District					66,212.66

**0418 Hall Elem**

**District ANB:** EL: 24 HS: 0

**Located ANB:** 24

	<b>Total Due</b>	<b>Paid Thru May</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
--	------------------	----------------------	----------------------------------	--------------------------------

**GTB General Fund (01-3120)**

ENTITLEMENT	7,044.10	7,044.10	0.00	3,522.05	
This Month's Payment - sent to Granite County				3,522.05	

**School Block Grant General Fund (01-3444)**

ENTITLEMENT	5,331.92	5,331.92	0.00	1,599.58	
This Month's Payment - sent to Granite County				1,599.58	

**School Block Grant Transportation Fund (10-3444)**

ENTITLEMENT	35.47	35.47	0.00	10.64	
This Month's Payment - sent to Granite County				10.64	
This Month's Payment for District					5,132.27

\* Entitlement has been recalculated

Office of Public Instruction

5/22/2008 10:54:36 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**May Payment**

**\*\*\*Final\*\*\***

20				
GRANITE COUNTY				
0419 Drummond Elem		District ANB: EL: 118 HS: 0		
		Located ANB: 118		
	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
GTB General Fund (01-3120)				
ENTITLEMENT	75,733.62	75,733.62	0.00	37,866.81
This Month's Payment - sent to Granite County				37,866.81
GTB Debt Service (50-3120)				
ENTITLEMENT	3,590.12	3,590.12	0.00	3,590.12
This Month's Payment - sent to Granite County				3,590.12
School Block Grant General Fund (01-3444)				
ENTITLEMENT	47,835.59	47,835.59	0.00	14,350.68
This Month's Payment - sent to Granite County				14,350.68
School Block Grant Transportation Fund (10-3444)				
ENTITLEMENT	1,210.52	1,210.52	0.00	363.16
This Month's Payment - sent to Granite County				363.16
This Month's Payment for District				56,170.77

\* Entitlement has been recalculated

Office of Public Instruction

5/22/2008 10:54:37 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**May Payment**

**\*\*\*Final\*\*\***

20

**GRANITE COUNTY**

0420 Drummond H S

**District ANB:** EL: 0 HS: 102

**Located ANB:** 102

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>GTB General Fund (01-3120)</b>				
ENTITLEMENT	145,924.65	145,924.65	0.00	72,962.32
This Month's Payment - sent to Granite County				72,962.32
<b>GTB Debt Service (50-3120)</b>				
ENTITLEMENT	12,352.14	12,352.14	0.00	12,352.14
This Month's Payment - sent to Granite County				12,352.14
<b>School Block Grant General Fund (01-3444)</b>				
ENTITLEMENT	37,326.59	37,326.59	0.00	11,197.98
This Month's Payment - sent to Granite County				11,197.98
<b>School Block Grant Transportation Fund (10-3444)</b>				
ENTITLEMENT	1,066.74	1,066.74	0.00	320.02
This Month's Payment - sent to Granite County				320.02
This Month's Payment for District				96,832.46

\* Entitlement has been recalculated

Office of Public Instruction

5/22/2008 10:54:37 AM prd\Payment\Payment.ade rptPaymentSummary



**Payment Report**  
**FY2007-08**  
**May Payment**

**\*\*\*Final\*\*\***

20

GRANITE COUNTY

**County Summary**

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due	
<b>GTB General Fund (01-3120)</b>					
ENTITLEMENT	294,616.46	294,616.46	0.00	147,308.22	147,308.22
<b>GTB Debt Service (50-3120)</b>					
ENTITLEMENT	15,942.26	15,942.26	0.00	15,942.26	15,942.26
<b>School Block Grant General Fund (01-3444)</b>					
ENTITLEMENT	193,058.56	193,058.56	0.00	57,917.58	57,917.58
<b>School Block Grant Transportation Fund (10-3444)</b>					
ENTITLEMENT	5,896.64	5,896.64	0.00	1,768.99	1,768.99
<b>SBG Combined Debt Service Fund (50-3445)</b>					
ENTITLEMENT	4,703.69	4,703.69	0.00	1,411.11	1,411.11



**Payment Report**  
**FY2007-08**  
**May Payment**

**\*\*\*Final\*\*\***

20

**GRANITE COUNTY**

**County Summary**

**District ANB:** EL: 142 HS: 102 K12: 196

**County ANB:** EL: 142 HS: 102 K12: 196

	Total Due	Paid Thru May	Remaining Balance Due	Monthly Payment Due
<b>County Block Grant (7820)</b>				
ENTITLEMENT	7,795.08	7,795.08	0.00	3,897.54
				3,897.54
<b>Elementary Payment</b>				61,303.04
<b>High School Payment</b>				96,832.46
<b>K12 Payment</b>				66,212.66
<b>Coop Payment</b>				0.00
<b>County Payment</b>				3,897.54
<b>This Month's Payment</b>				228,245.70